

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

| | | | | | | | | |
|--|---|---|--|---|-------------|---|---------------|------------------------------------|
| 1. DATE OF ORDER 09/13/2011 | | 2. CONTRACT NO. (If any) GS35F0673N | | 6. SHIP TO: | | | | |
| 3. ORDER NO. DTMA-95-F-2011-0021 | | 4. REQUISITION/REFERENCE NO. MMA-PR5105-20110115 | | a. NAME OF CONSIGNEE U.S Merchant Marine Academy | | | | |
| 5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 | | | | b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road | | c. CITY Kings Point | | |
| | | | | d. STATE NY | | e. ZIP CODE 11024-1699 | | |
| 7. TO: Dawn Harris | | | | f. SHIP VIA | | | | |
| a. NAME OF CONTRACTOR EPLUS TECHNOLOGY, INC. | | | | 8. TYPE OF ORDER | | | | |
| b. COMPANY NAME | | | | <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY | | | | |
| c. STREET ADDRESS 13595 Dulles Technology Drive | | | | REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated. | | | | |
| d. CITY Herndon | | e. STATE VA | | f. ZIP CODE 20171-3413 | | Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. | | |
| 9. ACCOUNTING AND APPROPRIATION DATA See Schedule | | | | 10. REQUISITIONING OFFICE Dept. of Information Technology | | | | |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es)) | | | | 12. F.O.B. POINT Destination | | | | |
| <input type="checkbox"/> a. SMALL <input type="checkbox"/> d. WOMEN-OWNED <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> e. HUBZone <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED | | | | | | | | |
| 13. PLACE OF | | 14. GOVERNMENT B/L NO. | | 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) | | 16. DISCOUNT TERMS | | |
| a. INSPECTION Destination | | b. ACCEPTANCE Destination | | | | | | |
| 17. SCHEDULE (See reverse for Rejections) | | | | | | | | |
| ITEM NO. (a) | SUPPLIES OR SERVICES (b) | | | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
| | DUNS# 618510192 CONTACT: CARMEN I. FELIZ, CONTRACT SPECIALIST INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 Continued ... | | | | | | | |
| 18. SHIPPING POINT | | 19. GROSS SHIPPING WEIGHT | | 20. INVOICE NO. | | | | 17(h) TOTAL (Cont. pages) |
| 21. MAIL INVOICE TO: | | | | | | | | |
| a. NAME MARAD A/P INVOICES | | | | | | | | \$15,640.00 |
| b. STREET ADDRESS (or P.O. Box) 6500 SOUTH MACARTHUR BLVD | | | | | | | | |
| c. CITY OKLAHOMA CITY | | | | | | | | \$15,640.00 |
| d. STATE OK | | | | | | | | |
| e. ZIP CODE 73169 | | | | | | | | |
| 22. UNITED STATES OF AMERICA BY (Signature) | | | | 23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER | | | | 17(i) GRAND TOTAL |

SUPPLEMENTAL INVOICING INFORMATION

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided: contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

RECEIVING REPORT

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received by me
and conforms to contract. Items listed below have been rejected for the reasons indicated.

| | | | | | | |
|--------------------|---------|--------------|---------------|---|--|------|
| SHIPMENT NUMBER | PARTIAL | | DATE RECEIVED | SIGNATURE OF AUTHORIZED U.S. GOV'T REP. | | DATE |
| | FINAL | | | | | |
| TOTAL CONTAINERS | | GROSS WEIGHT | RECEIVED AT | TITLE | | |

REPORT OF REJECTIONS

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/13/2011

GS35F0673N

DTMA-95-F-2011-0021

| ITEM NO. (a) | SUPPLIES/SERVICES (b) | QUANTITY ORDERED (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) | QUANTITY ACCEPTED (g) |
|-----------------|--|----------------------------|-------------|----------------------|---------------|-----------------------------|
| | Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Accounting Info: 70111750MA-2011-1PDA000009-0000510500-25215-61006600 | | | | | |
| 0001 | Smart UPS System for Dell Blade Servers (P/N SURTD5000RMXL3U) | 4 | EA | 3,010.00 | 12,040.00 | |
| 0002 | Spare Battery Pack (P/N SURT192RMXLBP3U) | 4 | EA | 900.00 | 3,600.00 | |
| | The total amount of award: \$15,640.00. The obligation for this award is shown in box 17(i). | | | | | |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$15,640.00

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OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FAR (48 CFR) 53.213(f)